

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Sri P.Dharmaveer, Section Officer (Retd.) Labour Employment Training and Factories Department — Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 316

Dated: 07-07-2022 .

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Sri P.Dharmaveer,S.O(Retd.) L.E.T&F Dept., dt:15.11.2021, received on 18.01.22.
4. Government Memo No.7/OP&IMS//A1/2022, Dt.31.01.2022.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.4674(1)/MA-C/2022, Dt.18.06.2022.

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ORDER:

In the reference 3rd read above, Sri P.Dharmaveer, Section Officer (Retd.) Labour Employment Training and Factories Department in his application has stated that, he has obtained treatment for “COPD AE, influenza-viral pneumonia, Dengue positive” at Appollo Hospital, Hyderguda, Hyderabad for the period from 18.08.2021 to 27.08.2021 and incurred total expenditure of Rs.5,11,400/- (Rupees five lakhs Eleven thousand Four hundred only). He has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.3,99,720/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakhs only) towards reimbursement of medical expenses to Sri P.Dharmaveer, Section Officer (Retd.) Labour Employment Training and Factories Department, towards self-treatment for “COPDAE, influenza-viral pneumonia, Dengue positive” at Appollo Hospital, Hyderguda, Hyderabad during the period from 18.08.2021 to 27.08.2021as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

(P.T.O)

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6. The Labour Employment Training & Factories (OP.Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.52088481639, SBI, Secretariat Branch, Hyderabad, IFSC Code:SBIN0020077 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri P.Dharmaveer,
Section Office r(Retd), Labour Employment Training and Factories Department,
H.No.3-6-705/1,11th Street, Himayathnagar,
Hyderabad - 500029.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER